

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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In Re:

Dennis K. Scott and Carmen Scott

Case No.: 18-19245RG

Judge: Rosemary Gambardella

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following **(choose one)**:

1. ☐ Motion for Relief from the Automatic Stay filed by _____, creditor,

A hearing has been scheduled for _____, at _____.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

- ☒ Certification of Default filed by Marie-Ann Greenberg, Trustee,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons **(choose one)**:

- ☒ Payments have been made in the amount of \$ 4,770.00, but have not been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: 11/10/2021

/s/ Dennis K. Scott

Debtor's Signature

Date: 11/10/2021

/s/ Carmen M. Scott

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

Debtor Information

Debtor 1 DENNIS K SCOTT
Debtor 2 CARMEN M SCOTT

Trustee Information

Trustee Marie-Ann Greenberg

Status

Data Last Updated Nov 09, 2021

Total Paid into Plan \$77,400.00

Petition Filed on May 05, 2018

Debtor's Latest

Payments

EPAY STANDARD PLAN PAYMENT \$2,385.00

11/01/2021

EPAY STANDARD PLAN PAYMENT \$2,385.00

08/04/2021

EPAY STANDARD PLAN PAYMENT \$2,385.00

07/08/2021

CASE INFORMATION

Case Number 1819245
Chapter 13
Case Status ACTIVE
DC Case Status Active-Open
Balance on Hand \$2,285.75
Last Receipt Date 11/01/2021
Last Receipt Amount \$2,385.00
Last Disbursement Date 11/01/2021
Total Paid into Plan \$77,400.00
Total Paid to all Parties \$75,134.25
Total Paid to Creditors

Filing Fee in Plan
Filing Fee Paid to Date
Date Petition Filed 05/05/2018
Date Plan Filed 05/05/2018
First 341 Meeting Date 06/05/2018
Date Case Confirmed 07/27/2018
Date Case Closed

→ ADDL. PAYMENT MADE AFTER 11/1 NOT POSTED YET.

PAYMENT SCHEDULE

Expo

The values are estimates, please contact your Attorney with any questions.

Additional Parties In Interest

TRUSTEE INFORMATION

Trustee Name Marie-Ann Greenberg
Trustee City Fairfield, NJ
Amount Paid to Date \$4,811.43

JUDGE/ATTORNEY INFORMATION

Judge Name ROSEMARY GAMBARDILLA
Attorney Name ALPHONSE DESIMONE
Attorney Fee in Plan
Attorney Paid to Date
Attorney Fee Paid Outside Plan

DEBTOR INFORMATION

Debtor 1	Debtor 2
Debtor Name DENNIS K SCOTT	Debtor Name CARMEN M SCOTT
AKA	AKA
Direct Payment Amt \$2,385.00	Direct Payment Amt
Direct Payment Frequency MONTHLY	Direct Payment Frequency
Payroll Deduction Amt	Payroll Deduction Amt
Payroll Deduction Frequency	Payroll Deduction Frequency

Total Delinquency Amt: \$4,770.00

6/2018	\$1,385.00	<u>\$2,770.00</u>	0.00	\$-1,385.00
7/2018	\$1,385.00	<u>\$0.00</u>	0.00	\$0.00
8/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
9/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
10/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
11/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
12/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
1/2019	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
2/2019	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00

PLAN STEPS			COURT DOCKET	DOCUMENTS AND FILES	
START DATE	END DATE	NUMBER OF PAY PERIODS	PAYMENT AMOUNT	PAYMENT FREQUENCY	
7/01/2018	11/30/2019	18	\$1,385.00	MONTHLY	
7/01/2019	05/31/2023	42	\$2,385.00	MONTHLY	